



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00385	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00385

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4001AE	001	1	30 Dec 03 - VEHICLE SHIPPED - DO NOT DUPLICATE SHIPMENT

2. Additionally, CLIN 4021AA is established for 2-Man Soft Top to be overpacked with CLIN 4001AE. Soft Top has been shipped with vehicle CLIN 4001AE, DO NOT DUPLICATE SHIPMENT.

3. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated below. The ACO is authorized to sign DD250s against this modification as necessary.

4. As a result of this Modification P00385, the contract value is increased by \$523.42. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

5. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 336 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AE	<u>PRODUCTION QUANTITY</u>  NOUN: M1097A2 HMMWV PRON: A136D476JZ PRON AMD: 05 ACRN: GH AMS CD: 51103446005  <div>Unit Price</div> <div>M1097A2 \$61,955.09 FET \$ 32.52 ECPs FY02 &amp; FY03 \$ 805.28 ECPs U1819 and U1820 \$ 20.47 ECP U1724 \$ 11.35 Delete Radio Cables \$ (146.93) Install SINGARS Power Cable \$ 116.19  TOTAL \$62,793.97 x 2 TOTAL PRICE \$125,587.94  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3218S102 W56HZX M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u></div>	2	EA	\$ 62,793.97000	\$ 125,587.94

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3310T920 CK0PJC M 2 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (CK0PJC) XR AM GENERAL CORP 31744 ENTERPRISE DRIVE LIVONIA MI 48151-3330</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</div> <div>DRC MARK FOR</div> <div>001 POC: Patrick Maclean Phone: 586-574-6150 Cell Phone: 248-320-0979</div> <div>002 M/F: 12200 Hubbard Drive/STS POC: Steven Grate Phone: (734) 523-8914</div> <div>(End of narrative F001)</div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4021	SECURITY CLASS: Unclassified				
4021AA	<div>2-MAN SOFT TOP OVERPACKED WITH CLIN 4001AE</div> <div>NOUN: HMMWV/DAAE07-01-C-S001 PRON: E142C111EH PRON AMD: 01 ACRN: NH AMS CD: 622601H7711</div> <div>Optional equipment required to be overpacked on 1 NAC M1097A2 vehicle from CLIN 4001AE.</div> <div>M1097A2 Optional Equipment:</div> <div>2-Man Soft Top, Camo \$506.07 Overpack Cover 17.35 Total \$523.42</div> <div>Total Price \$523.42 X 1 \$523.42</div> <div>(End of narrative B001)</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-DEC-2003</div> <div>\$ 523.42</div>	1	LO		\$ 523.42

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4021AA	E142C111EH	NH	2	\$	0.00	\$	523.42	\$	523.42
	622601H7711		42C111						
					NET CHANGE	\$	523.42		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	NH	21 42040000046N6N7EP622601255Y S20113		W56HZV	\$ 523.42
NET CHANGE					\$ 523.42

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,314,924,033.52	\$	523.42	\$	1,314,924,556.94